

Campaign Finance Report

ROBSON4AZ Committee #: 200893557

Treasurer: ROBSON, DAWNA H

381 N Arizona Ave, Chandler, AZ 85225

Phone: (480) 786-0809

Email: drobson@381.coxatwork.com Candidate Name: ROBSON, BOB

Office Sought: Corporation Commissioner

2008 Post-Primary Election Report

Election Cycle: 2007-2008

Date Filed: October 1, 2008

Reporting Period: August 14, 2008-September 22, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$78,940.00
Total Cash Receipts this Reporting Period: \$1,810.00
Total Cash Disbursements this Reporting Period: \$28,169.36
Cash Balance at End of Reporting Period: \$52,580.64

Report ID: 44806

Covers 08/14/2008 to 09/22/2008 Filed on 10/01/2008

Summary of Activity

Income	Schedule		This Period		
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,450.00	\$0.00	\$1,450.00	\$129,291.58
Contributions from Political Committees	C3	\$360.00	\$0.00	\$360.00	\$29,928.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$204.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,810.00	\$0.00	\$1,810.00	\$159,423.58

Expenditures	Schedule		This Period		
·		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$28,169.36	\$0.00	\$28,169.36	\$106,537.36
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$305.58
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$28,169.36	\$0.00	\$28,169.36	\$106,842.94
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$28,169.36			

Covers 08/14/2008 to 09/22/2008

Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	Feseha, Habteab	08/22/2008	\$100.00	\$100.00
Address:	PO Box 1009, Yuma, AZ 85366		Cash	
Occupation:	Physician, Self Employed			
Name:	Grinnell, Richard	08/22/2008	\$100.00	\$100.00
Address:	2720 N Swan Rd, Apt 12D, Tucson, AZ 85712		Cash	
Occupation:	Owner, Metro Restaurants			
Name:	Mendoza, Cesar	08/22/2008	\$150.00	\$150.00
Address:	13316 W Palo Verde Dr, Litchfield Park, AZ 85340		Cash	
Occupation:	Physician, Self Employed			
Name:	Perry, Thomas	08/22/2008	\$150.00	\$150.00
Address:	7701 N 1st Ave, Phoenix, AZ 85021		Cash	
Occupation:	Physician, Self Employed			
Name:	Vakil, Hiva	08/22/2008	\$150.00	\$150.00
Address:	10454 E Hillary Dr, Scottsdale, AZ 85255		Cash	
Occupation:	Physician, Self Employed			
Name:	Hardaway, Timothy	08/29/2008	\$800.00	\$800.00
Address:	2045 E Pasadena Ave, Phoenix, AZ 85016		Cash	
Occupation:	Investment Counselor, L Roy Papp & Assoc LLP			
Total of Individual Contributions			\$1,450.00	
Total of Refunds Given			\$0.00	
Net Total of Indiv	et Total of Individual Contributions		\$1,450.00	

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Schedule C3 - Contributions from political committees

Scriedule C	Schedule C3 - Contributions from political committees		Amount	Cycle To Date
Name:	Southern AZ Home Builders Assn	09/04/2008	\$360.00	\$360.00
Address:	2840 N Country Club Rd, Tucson, AZ 85716		Cash	
Total of Contributions from Committees			\$360.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees		\$360.00		
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Schedule E1 - Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	American Express	08/14/2008	\$82.78	\$2,373.45
Address:	PO Box 0001, Los Angeles, CA 90096		Cash	
Category:	Travel - Fuel			
Name:	Coleman Dahm & Associates	08/19/2008	\$191.66	\$79,937.53
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Communications - Radio			
Name:	American Express	08/22/2008	\$90.43	\$2,373.45
Address:	PO Box 0001, Los Angeles, CA 90096		Cash	
Category:	Travel - Fuel			
Name:	Coleman Dahm & Associates	08/22/2008	\$1,316.39	\$79,937.53
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Communications - Radio			
Name:	Coleman Dahm & Associates	08/22/2008	\$1,203.27	\$79,937.53
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Communications - Radio			
Name:	Coleman Dahm & Associates	08/25/2008	\$4,268.12	\$79,937.53
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Communications - Other			
Memo:	Political Mail-Printing/Mailing Svs			
Name:	Coleman Dahm & Associates	08/25/2008	\$136.85	\$79,937.53
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Communications - Radio			
Name:	Coleman Dahm & Associates	08/26/2008	\$3,245.04	\$79,937.53
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Communications - Postage			
Memo:	Postage/Joint Mail Piece			
Name:	Coleman Dahm & Associates	08/26/2008	\$196.32	\$79,937.53
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Communications - Mailings			
Name:	Coleman Dahm & Associates	08/26/2008	\$1,096.66	\$79,937.53
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Communications - Postage			
Name:	Coleman Dahm & Associates	08/27/2008	\$2,128.00	\$79,937.53
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Professional Services - Other			
Memo:	Automated Telephone Calls			
Name:	American Express	08/28/2008	\$83.43	\$2,373.45
Address:	PO Box 0001, Los Angeles, CA 90096		Cash	
Category:	Travel - Fuel			

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Schedule E1 - Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Coleman Dahm & Associates	08/28/2008	\$746.70	\$79,937.53
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Communications - Mailings			
Memo:	Mail/MailingSvs/Postage/Yuma			
Name:	American Express	09/03/2008	\$77.15	\$2,373.45
Address:	PO Box 0001, Los Angeles, CA 90096		Cash	
Category:	Travel - Fuel			
Name:	American Express	09/09/2008	\$76.85	\$2,373.45
Address:	PO Box 0001, Los Angeles, CA 90096		Cash	
Category:	Travel - Fuel			
Name:	Cleghorn, David	09/10/2008	\$250.00	\$250.00
Address:	1292 W Cindy St, Chandler, AZ 85224		Cash	
Occupation:	Student, Student			
Category:	Professional Services - Other			
Memo:	Sign Removal			
Name:	Robson, Daniel	09/10/2008	\$250.00	\$250.00
Address:	2713 W Oakgrove Ln, Chandler, AZ 85224		Cash	
Occupation:	Student, Student			
Category:	Professional Services - Other			
Memo:	Sign Removal			
Name:	The Arizona Republic	09/10/2008	\$201.70	\$201.70
Address:	PO Box 660, Phoenix, AZ 85001		Cash	
Category:	Communications - Newspapers			
Name:	American Express	09/12/2008	\$565.49	\$2,373.45
Address:	PO Box 0001, Los Angeles, CA 90096		Cash	
Category:	Miscellaneous - Other			
Memo:	Volunteer Appreciation			
Name:	Bank of America Visa	09/12/2008	\$1,051.00	\$1,392.85
Address:	PO Box 37291, Baltimore, MD 21297		Cash	
Category:	Communications - Postage			
Memo:	Postage/Thank You Notes			
Name:	Cox Communication	09/12/2008	\$3,509.00	\$3,509.00
Address:	PO Box 78071, Phoenix, AZ 85062		Cash	
Category:	Miscellaneous - Other			
Memo:	Communication			
Name:	Robson, Bobby	09/12/2008	\$250.00	\$250.00
Address:	2713 W Oakgrove Ln, Chandler, AZ 85224		Cash	
Occupation:	Student, Student			
Category:	Communications - Signs			

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Schedule E1 - Operating expenses

Scheaule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	ROBSON, DAWNA H	09/12/2008	\$250.00	\$250.00
Address:	2713 W Oakgrove Ln, Chandler, AZ 85224		Cash	
Occupation:	INSURANCE, SELF			
Category:	Professional Services - Accountant/bookkeeper			
Name:	Verizon Wireless	09/12/2008	\$5,800.00	\$5,800.00
Address:	PO Box 9622, Mission Hills, CA 91346		Cash	
Category:	Communications - Other			
Memo:	Telephone			
Name:	American Express	09/13/2008	\$49.51	\$2,373.45
Address:	PO Box 0001, Los Angeles, CA 90096		Cash	
Category:	Travel - Fuel			
Name:	American Express	09/15/2008	\$419.34	\$2,373.45
Address:	PO Box 0001, Los Angeles, CA 90096		Cash	
Category:	Miscellaneous - Other			
Memo:	Volunteer Appreciation			
Name:	American Express	09/15/2008	\$79.30	\$2,373.45
Address:	PO Box 0001, Los Angeles, CA 90096		Cash	
Category:	Miscellaneous - Other			
Memo:	Supplies			
Name:	Kiwanis Club of Chandler	09/15/2008	\$520.00	\$520.00
Address:	722 W Boxelder PI, Chandler, AZ 85225		Cash	
Category:	Miscellaneous - Membership dues			
Name:	American Express	09/16/2008	\$34.37	\$2,373.45
Address:	PO Box 0001, Los Angeles, CA 90096		Cash	
Category:	Travel - Fuel			
Total of Operating Expenses		\$28,169.36		
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Operating Expenses			\$28,169.36	

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